



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0006327
Purchase Order Change Notice (# 1)

Page: 1 of 7

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/23/19 PO Method: SP Dispatch: **Dispatch** Rev Dt: 05/30/19
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: LABATT INSTITUTIONAL SUPPLY CO INC
P O BOX 137
SAN ANTONIO TX 78291
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
United States

Vendor ID: 1741599564

Purchaser: Constance L Conerly

Phone:

Fax:

Email: constance.conerly@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

Agency Contact: Gerry King
Phone: 512-377-0351
Email: Gerard.King@twc.state.tx.us

Reference: RFQ# 320-19-0000021634, dated May 17, 2019
05/29/19 POCN1 - Created added item numbers.clc

Vendor Contact: Barbara McCall
Phone: (512) 707-8288 EXT. #6310
Email: bmccall@labattfood.com

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above.

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cake, Angel Food, 6/20zItem # 9232488	385/12	2.0000	CS	\$25.75000	\$51.50	06/07/2019
						Schedule Total	\$51.50
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 1	\$51.50
2- 1	Pizza, Rich's Pre-Sheeted 7" Dough Uncooked 96/5. 5ozItem # 9231309	385/12	1.0000	CS	\$42.72000	\$42.72	06/07/2019
						Schedule Total	\$42.72
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 2	\$42.72
3- 1	Pizza, Villa Prima, 8", Four Cheese, 24/csItem# 9399268	385/12	2.0000	CS	\$71.29000	\$142.58	06/07/2019
						Schedule Total	\$142.58
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 3	\$142.58

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Chicken, Breast, FRZ, Bnls/Sknl, Whole Muscle 6 oz 24/48ctItem # 8869118	390/49	12.0000	CS	\$29.37000	\$352.44	06/07/2019
						Schedule Total	\$352.44
						ReqID: 0000021634	
						Item Total for Line # 4	\$352.44
5- 1	Sausage, Jimmy Dean FC Link, Sage 1z 1/10#Item# 8926107	390/49	6.0000	CS	\$34.86000	\$209.16	06/07/2019
						Schedule Total	\$209.16
						ReqID: 0000021634	
						Item Total for Line # 5	\$209.16
6- 1	Tapioca Pudding, 6/#10Item# 5034012	393/46	1.0000	CS	\$35.40000	\$35.40	06/07/2019
						Schedule Total	\$35.40
						ReqID: 0000021634	
						Item Total for Line # 6	\$35.40

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Hoisin Sauce 1/5#Item# 3570132	393/48	1.0000	EA	\$6.93000	\$6.93	06/07/2019
						Schedule Total	<input type="text" value="\$6.93"/>
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 7	<input type="text" value="\$6.93"/>
8- 1	Lea & Perrins Worcestershire Sauce, 1/1galItem# 3590008	393/48	1.0000	EA	\$12.45000	\$12.45	06/07/2019
						Schedule Total	<input type="text" value="\$12.45"/>
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 8	<input type="text" value="\$12.45"/>
9- 1	Dole, Del Monte, Peaches, Sliced, Extra Light Syrup, 6/#10Item# 0326108	393/54	2.0000	CS	\$37.78000	\$75.56	06/07/2019
						Schedule Total	<input type="text" value="\$75.56"/>
						<u>ReqID:</u> 0000021634	
						Item Total for Line # 9	<input type="text" value="\$75.56"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Dole, Pineapple Chunks, Natural Juice, 6/10Item# 0547505	393/54	3.0000	CS	\$39.16000	\$117.48	06/07/2019
						Schedule Total	\$117.48
						ReqID: 0000021634	
						Item Total for Line # 10	\$117.48
11- 1	Dole, Del Monte, Fruit Cocktail in Light Syrup, 6/10Item# 0326109	393/54	3.0000	CS	\$36.41000	\$109.23	06/07/2019
						Schedule Total	\$109.23
						ReqID: 0000021634	
						Item Total for Line # 11	\$109.23
12- 1	Pasta, Ziti,Item# 4156675	393/61	1.0000	CS	\$22.35000	\$22.35	06/07/2019
						Schedule Total	\$22.35
						ReqID: 0000021634	
						Item Total for Line # 12	\$22.35

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Whole Stuffed Manzanilla Salad Olives 340-360ct 4/11Item# 3821070	393/69	2.0000	CS	\$57.59000	\$115.18	06/07/2019
						Schedule Total	\$115.18
						ReqID: 0000021634	
						Item Total for Line # 13	\$115.18
14- 1	Potatoes, Sliced, Dehydrated, 4/5lbItem# 2090003	393/87	1.0000	CS	\$58.02000	\$58.02	06/07/2019
						Schedule Total	\$58.02
						ReqID: 0000021634	
						Item Total for Line # 14	\$58.02
15- 1	Potatoes, Hash Browns, Dehydrated, 6/2.5lbItem# 2106227	393/87	1.0000	CS	\$45.38000	\$45.38	06/07/2019
						Schedule Total	\$45.38
						ReqID: 0000021634	
						Item Total for Line # 15	\$45.38
						Total PO Amount	\$1,396.38

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn Smith".

05/30/2019